

IN RE:
JACQUELINE ROWE

CASE NO. 04 B 43594

CHAPTER 13

JUDGE: JACK B SCHMETTERER

Debtor
SSN XXX-XX-4037

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 11/23/2004 and was confirmed 03/02/2005.

The plan was confirmed to pay secured creditors 100% and unsecured creditors an estimated 91.93% from remaining funds.

The case was dismissed after confirmation 09/19/2007.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
AAA CHECKMATE	UNSECURED OTH	783.73	.00	483.88
INTERNAL REVENUE SERVICE	PRIORITY	429.17	.00	429.17
10 MINUTE PAYDAY LOANS	UNSECURED	NOT FILED	.00	.00
AMERICAN FAIR CREDIT ASO	UNSECURED	NOT FILED	.00	.00
AMERICAN REVENUE CORP	UNSECURED	NOT FILED	.00	.00
AMERICASH LOANS LLC	UNSECURED	260.25	.00	160.68
ARIZONA MAIL ORDER	UNSECURED	NOT FILED	.00	.00
AT & T BANKRUPCTY	UNSECURED	NOT FILED	.00	.00
AT & T BANKRUPCTY	UNSECURED	NOT FILED	.00	.00
AT&T	NOTICE ONLY	NOT FILED	.00	.00
AVON MORTON GROVE	UNSECURED	NOT FILED	.00	.00
BMG MUSIC SERVICE	UNSECURED	NOT FILED	.00	.00
AMERICAS FINANCIAL CHOIC	UNSECURED	679.21	.00	419.33
CHOICE CASH	UNSECURED	NOT FILED	.00	.00
COLLECTION COMPANY OF AM	UNSECURED	NOT FILED	.00	.00
CR SYSTEM INTR	UNSECURED	NOT FILED	.00	.00
EMPRESS CASINO	UNSECURED	NOT FILED	.00	.00
FIFTH THIRD BANK	UNSECURED	NOT FILED	.00	.00
HORSESHOE CASINO HAMMOND	UNSECURED	206.15	.00	113.18
ICS INC	UNSECURED	NOT FILED	.00	.00
INSTANT CASH	UNSECURED	NOT FILED	.00	.00
INSTANT CASH ADVANCE	UNSECURED	NOT FILED	.00	.00
METHODIST ER PHYSICIANS	UNSECURED	512.75	.00	316.56
MEDICAL BUSINESS BUREAU	UNSECURED	NOT FILED	.00	.00
NATIONAL QUICK CASH	UNSECURED	NOT FILED	.00	.00
NATIONWIDE CREDIT & COLL	UNSECURED	NOT FILED	.00	.00
NEW HORIZONS	UNSECURED	NOT FILED	.00	.00
NICOR GAS	UNSECURED	866.72	.00	535.08
NURSING DIRECT	UNSECURED	NOT FILED	.00	.00
ORLANDO WOOTEN	UNSECURED	NOT FILED	.00	.00
PAYDAY LOAN	UNSECURED	NOT FILED	.00	.00
PREFERRED CASH	UNSECURED	NOT FILED	.00	.00

QUICK PAYDAY LOANS	UNSECURED	520.00	.00	321.04
RCN TELECOM SERVICES	UNSECURED	NOT FILED	.00	.00
AT & T BANKRUPCTY	UNSECURED	1016.21	.00	627.36
SONIC PAYDAY COM	UNSECURED	NOT FILED	.00	.00
SPRINT	UNSECURED	NOT FILED	.00	.00
TANGLEWOOD APARTMENTS	UNSECURED	NOT FILED	.00	.00
TANGLEWOOD APT	NOTICE ONLY	NOT FILED	.00	.00
TANGLEWOOD APARTMENTS	NOTICE ONLY	NOT FILED	.00	.00
TANGLEWOOD APARTMENTS	UNSECURED	2138.45	.00	1320.23
TAYHAWK ACCEPTANCE	UNSECURED	NOT FILED	.00	.00
TCF BANK	UNSECURED	NOT FILED	.00	.00
UNITED CASH LOAN	UNSECURED	NOT FILED	.00	.00
UNITED CREDIT NATL BANK	UNSECURED	NOT FILED	.00	.00
US TELCOM	UNSECURED	NOT FILED	.00	.00
AMERICASH LOANS LLC	UNSECURED	639.80	.00	394.99
INTERNAL REVENUE SERVICE	UNSECURED	3.99	.00	1.04
ZALUTSKY & PINSKI LTD	REIMBURSEMENT	194.00	.00	194.00
ZALUTSKY & PINSKI LTD	DEBTOR ATTY	2,700.00		2,700.00
TOM VAUGHN	TRUSTEE			454.21
DEBTOR REFUND	REFUND			16.56

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	8,487.31	
PRIORITY		623.17
SECURED		.00
UNSECURED		4,693.37
ADMINISTRATIVE		2,700.00
TRUSTEE COMPENSATION		454.21
DEBTOR REFUND		16.56
TOTALS	8,487.31	8,487.31

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

/s/ Tom Vaughn

Dated: 12/27/07

TOM VAUGHN
CHAPTER 13 TRUSTEE